

Name of the Company: GAMA FACILITY MANAGEMENT PVT. LTD.

Site Location: HOTEL IBS, AEROCITY, NH- 8, NEAR MAHIPALPUR, NEW DELHI.

Period: 26th October, 2023 to 25th November, 2023

S.N (EMP No.)	COMPANY NAME	Name	Dept.	Designation	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	PRESEN WEEK	EXTRA DUTY	TOTAL DAYS						
					26-Oct	27-Oct	28-Oct	29-Oct	30-Oct	31-Oct	01-Nov	02-Nov	03-Nov	04-Nov	05-Nov	06-Nov	07-Nov	08-Nov	09-Nov	10-Nov	11-Nov	12-Nov	13-Nov	14-Nov	15-Nov	16-Nov	17-Nov	18-Nov	19-Nov	20-Nov	21-Nov	22-Nov	23-Nov	24-Nov	25-Nov	I	
1	GAMA	Raju	ENG.	PAINTER	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28	3	1	32		
2	GAMA	Vikash	ENG.	ACTECH	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	L	L	L	L	L	L	L	L	L	L	L	L	L	23	4	0	27
TOTAL																										51	7	1	59								



SALARY SHEET

GAMA FACILITY MANAGEMENT PVT.L

NEW DELHI

20TH -October-23 to 25th November-23

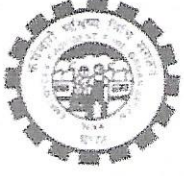
PRINCIPAL EMPLOYER

IBIS AEROCITY

Nov-23

Sr NO	EMPLOYEE NAME	EMPLOYEE ID	UAN NUMBER	ESIC NUMBER	Designation	TO TALENT DAYS	PRESENT	OVER TIME	BASIC SALARY	HRA	Total Gross Salary	BASIC SALARY	HRA	REWARDS	Total Earnings	PF	ESIC	Medical	ADVANCE	Total Deductions	Net Amount	Account Number
1	RAJU	GFM000467	101227652186	1014262738	HELPER	30	30	16	17494	0	17494	17494	0	1166	18660	1800	140	0	0	1940	16720	50100264477961
2	VIKAS PATEL	GFM000705	101686065883	6931117900	AC TECHNICIAN	30	26	0	21215	3077	24292	18386	2667	0	21053	1800	0	174	360	2334	18719	51830100005624
TOTAL						60	56	16	38709	3077	41786	35880	2667	1166	39713	3600	140	174	360	4274	35439	





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 16/12/2023 19:59:

Payment Confirmation Receipt

TRRN No :	1042312006546
Challan Status :	Payment Confirmed
Challan Generated On :	14-DEC-2023 16:59:51
Establishment ID :	DSSHD1338630000
Establishment Name :	GAMA FACILITY MANAGEMENT PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	84
Wage Month :	NOV-2023
Total Amount (Rs) :	2,13,159
Account-1 Amount (Rs) :	1,33,591
Account-2 Amount (Rs) :	4,264
Account-10 Amount (Rs) :	71,041
Account-21 Amount (Rs) :	4,263
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019161223418798
Payment Date :	16-DEC-2023
Payment Confirmation Date :	16-DEC-2023
Total PMRPY Benefit :	0





**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 1042312006546
ECR Id 98828763
LIN : 1138425611

Establishment Code & Name DSSHD1338630000 GAMA FACILITY MANAGEMENT PRIVATE LIMITED Dues for the wage month of November 2023
Address : GAMA FACILITY MANAGEMENT PVT. LTD., 232-D, POCKET-1, MAYUR VIHAR, PH-1, NEW DELHI, EAST, DELHI

Total Subscribers :

EPF 84
EPS 84
EDLI 84

Total Wages :

8,52,707 8,52,707 8,52,707

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	4,264	0	0	0	4,264
2	Employer's Share Of	31,275	0	71,041	4,263	0	106,579
3	Employee's Share Of	1,02,316	0	0	0	0	102,316
Grand Total : Two Lakh Thirteen Thousand One Hundred Fifty-Nine Rupees Only							2,13,159

(This is a system generated challan on 14-DEC-2023 16:59, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

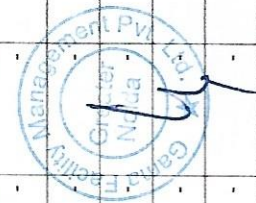
	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	2,13,159	
F) Total amount of uploaded ECR (D + E) (2,13,159	



Sl. No.	UAN	Name as per		Wages						Contribution Remitted					Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share					
44	101767135122	NARAYAN GOSWAMI	NARAYAN GOSWAMI	6,269	5,331	5,331	5,331	640	444	196	15	0	-	-	-	N.A.			
45	101660826295	PANKAJ KUMAR	PANKAJ KUMAR	4,430	3,909	3,909	3,909	469	326	143	19	0	-	-	-	N.A.			
46	101283386219	PAWAN RAWAT	PAWAN RAWAT	11,470	8,067	8,067	8,067	968	672	296	11	0	-	-	-	N.A.			
47	101154429332	PRHALAD	PRHALAD	12,183	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.			
48	101808237213	RABIL	RABIL	836	711	711	711	85	59	26	28	0	-	-	-	N.A.			
49	101331609383	RAGHUVEER LAL	RAGHUVEER LAL	12,537	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.			
50	101329917351	RAHUL KUMAR	RAHUL KUMAR	12,537	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.			
51	101748835128	RAHUL NAUTIYAL	RAHUL NAUTIYAL	13,857	11,390	11,390	11,390	1,367	949	418	0	0	-	-	-	N.A.			
52	100760002022	RAJ KUMAR	RAJ KUMAR	2,507	2,132	2,132	2,132	256	178	78	24	0	-	-	-	N.A.			
53	101227652186	RAJU KUMAR YADAV	RAJU KUMAR YADAV	18,660	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
54	102003231622	RAKESH YADAV	RAKESH YADAV	18,320	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
55	101946393793	RAMA KUMAR	RAMA KUMAR	17,939	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.			
56	101759500408	RAMESH KUMAR	RAMESH KUMAR	13,190	8,483	8,483	8,483	1,018	707	311	7	0	-	-	-	N.A.			
57	100588053750	RAMJAN ALI	RAMJAN ALI	8,857	5,317	5,317	5,317	638	443	195	0	0	-	-	-	N.A.			
58	100879231816	RASIDUL MIYA	RASIDUL MIYA	22,631	11,065	11,065	11,065	1,328	922	406	0	0	-	-	-	N.A.			
59	101205028415	RATAN LAL	RATAN LAL	14,529	13,412	13,412	13,412	1,609	1,117	492	7	0	-	-	-	N.A.			
60	101015614474	RUWAN	RUWAN	14,857	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.			
61	101428193652	ROSHAN	ROSHAN	16,587	10,696	10,696	10,696	1,284	891	393	1	0	-	-	-	N.A.			
62	101479714189	ROUSHAN KUMAR	ROUSHAN KUMAR	2,090	1,777	1,777	1,777	213	148	65	0	0	-	-	-	N.A.			
63	101761301099	SADDAM HUSAIN	SADDAM HUSAIN	19,375	11,065	11,065	11,065	1,328	922	406	0	0	-	-	-	N.A.			
64	101829845745	SAHEB BHUJMALI	SAHEB BHUJMALI	16,186	13,498	13,498	13,498	1,620	1,124	496	0	0	-	-	-	N.A.			
65	101540488660	SAHIL	SAHIL	9,194	7,819	7,819	7,819	938	651	287	8	0	-	-	-	N.A.			



Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EE	ER	NCP Days	Pension Share	ER PF Share		EE Share			
66	100515453208	SAIFUR RAHAMAN	SAIFUR RAHAMAN	15,299	9,183	9,183	9,183	1,102	765	337	11	0	-	-	-	N.A.		
67	101888712698	SAJAN KUMAR PASWAN	SAJAN KUMAR PASWAN	18,763	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
68	100854539684	SAMAY RAM	SAMAY RAM	14,857	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.		
69	101260210296	SANJAY KUMAR RAY	SANJAY KUMAR RAY	12,093	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.		
70	101468001289	SATPAL	SATPAL	12,093	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.		
71	100880310523	SHIBU BARMAN	SHIBU BARMAN	20,350	12,500	12,500	12,500	1,500	1,041	459	0	0	-	-	-	N.A.		
72	101378090409	SINTOO KUMAR	SINTOO KUMAR	16,129	11,065	11,065	11,065	1,328	922	406	0	0	-	-	-	N.A.		
73	101876726003	SOYAB	SOYAB	3,762	3,199	3,199	3,199	384	266	118	21	0	-	-	-	N.A.		
74	100910171659	SUNIL KUMAR	SUNIL KUMAR	18,951	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
75	101793600223	TUHI RAM	TUHI RAM	14,361	11,390	11,390	11,390	1,367	949	418	0	0	-	-	-	N.A.		
76	101194218506	UTTAM SINGH	UTTAM SINGH	19,997	14,837	14,837	14,837	1,780	1,236	544	0	0	-	-	-	N.A.		
77	100599487326	VAKEEL	VAKEEL	25,561	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.		
78	101992340327	VARSHA	VARSHA	25,149	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
79	101399954443	VUJAY BAHADUR SINGH	VUJAY BAHADUR SINGH	14,393	8,583	8,583	8,583	1,030	715	315	7	0	-	-	-	N.A.		
80	101683035086	VUJAY RAY	VUJAY RAY	4,614	3,909	3,909	3,909	469	326	143	19	0	-	-	-	N.A.		
81	101686065883	VIKASH PATEL	VIKASH PATEL	21,053	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
82	100676818760	VIKRAM	VIKRAM	14,857	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.		
83	101561472525	WASIM	WASIM	14,857	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.		
84	101565555625	YUSUF	YUSUF	14,857	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.		





ESIC
Employees' State Insurance Corporation

Insurance

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Transaction Details

* Required Fields

Transaction status:	Completed successfully
Employer's Code No:	10001178390001001
Employer's Name:	GAMA FACILITY MANAGEMENT PRIVATE LIMITED
Challan Period:	Nov-2023
Challan Number :	01023144114230
Challan Created Date	15-12-2023 13 50 56
Challan Submitted Date	18-12-2023 11 07 44
Amount Paid:	39525.00
Transaction Number:	CPADIYTPP3

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S.No	Employee Name	Employee ID	Days Worked	Monthly Wages	Is Disab	Reason	IP Contribution
Name : GAMA FACILITY MANAGEMENT PRIVATE LIMITED-							
1	VIKRAM SINGH	1014137573	30	14857.00	-	-	112.00
2	BHIM SINGH	1014201786	0	0.00	-	Left Service	0.00
3	GIRRAJ	1014216066	30	14857.00	-	-	112.00
4	NAJAMUL RAHAMAN	1014244602	0	0.00	-	Left Service	0.00
5	FAYYAJ KHAN	1014255115	30	12537.00	-	-	95.00
6	RAJU KUMAR YADAV	1014262738	30	18660.00	-	-	140.00
7	KAMLA	1014271999	30	13025.00	-	-	98.00
8	AMJAD KHAN	1014384019	30	14857.00	-	-	112.00
9	WASIM	1014499684	30	14857.00	-	-	112.00
10	SAURAV	1014503789	0	0.00	-	Left Service	0.00
11	SUDHANSHU SHARMA	1014504828	0	0.00	-	Left Service	0.00
12	YUSUF	1014510136	30	14857.00	-	-	112.00
13	ARUN KUMAR	1014523960	30	15286.00	-	-	115.00
14	MIRA DEVI	1014534898	30	15286.00	-	-	115.00
15	JATIN CHAUHAN	1014534899	30	15286.00	-	-	115.00
16	ROSHAN	1014568034	29	16587.00	-	-	125.00
17	ISHWAR	1014601747	30	12083.00	-	-	91.00
18	VIJAY RAY	1014601760	11	4614.00	-	-	35.00
19	ABBAS	1014645031	16	6444.00	-	-	49.00
20	JAFRU KHAN	1014655069	30	14954.00	-	-	113.00
21	RAMESH KUMAR	1014655083	23	13190.00	-	-	99.00
22	VEER PAL	1014655643	0	0.00	-	Left Service	0.00
23	RASHID	1014656161	0	0.00	-	Left Service	0.00
24	SADDAM HUSAIN	1014658027	30	19375.00	-	-	146.00
25	TUHI RAM	1014683739	30	14361.00	-	-	108.00
26	VIJAY BAHADUR SINGH	1014685346	23	14393.00	-	-	108.00
27	SAHEB BHUMALI	1014711159	30	16186.00	-	-	122.00
28	DURGESH KUMAR	1014711168	0	0.00	-	Left Service	0.00
29	RANJIT PASWAN	1014711199	0	0.00	-	On Leave	0.00
30	UTTAM SINGH	1014723495	30	19397.00	-	-	146.00
31	BRIJ BHUSAN MISHRA	1014729095	6	3800.00	-	-	29.00
32	LAL SINGH BISHT	1014735785	30	18408.00	-	-	139.00
33	SHIBOM BHUIMALI	1014735789	0	0.00	-	Left Service	0.00
34	JAHEER	1014736755	0	0.00	-	Left Service	0.00
35	HIMANSHU GAIROLA	1014739591	0	0.00	-	Left Service	0.00
36	SOYAB	1014742519	9	3762.00	-	-	29.00
37	KHALID	1014755084	8	3343.00	-	-	26.00
38	PRATIGYA	1014755664	0	0.00	-	Left Service	0.00
39	SINTOO KUMAR	1014757921	30	16129.00	-	-	121.00
40	AMIR HOSEN MIA	1014758040	30	35657.00	-	-	268.00
41	HARISH	1014759032	0	0.00	-	Left Service	0.00
42	BALDEV	1014761604	0	0.00	-	Left Service	0.00
43	RAUNAK KUMAR SINGH	1014762088	0	0.00	-	Left Service	0.00
44	SATPAL	1014763049	30	12083.00	-	-	91.00
45	DEEPAK KUMAR	1014764904	0	0.00	-	Left Service	0.00
46	GUDDU KUMAR	1014765114	0	0.00	-	Left Service	0.00
47	DEEPAK KUMAR	1014765120	0	0.00	-	Left Service	0.00
48	RABIL	1014767801	2	836.00	-	-	7.00
49	RASIDUL MIYA	1014781338	30	22631.00	-	-	170.00
50	DEEPU SINGH	1014781477	22	12616.00	-	-	95.00
51	SAHIL	1014782905	0	0.00	-	Left Service	0.00
52	MOHIT KUMAR	1014783414	30	14857.00	-	-	112.00
53	DHARMENDRA SINGH	1014783817	0	0.00	-	Left Service	0.00
54	ABHINAV KUMAR SINGH	1014786172	0	0.00	-	Left Service	0.00
55	PANKAJ KUMAR	1014787626	11	4430.00	-	-	34.00
56	KAMLESH KUMAR	1014787631	10	4028.00	-	-	31.00
57	DINESH	1014787648	30	14857.00	-	-	112.00
58	MIZANUR ALI	1014799724	30	15924.00	-	-	120.00
59	RAMA KUMAR	1014799725	30	17939.00	-	-	135.00
60	AJIT SINGH	1014805929	30	14857.00	-	-	112.00
61	MAHAR SINGH	1014807597	29	14456.00	-	-	109.00
62	LALIT KUMAR GOSWAM	1014810911	30	14857.00	-	-	112.00
63	LAXMI DEVI	1014821014	30	13662.00	-	-	103.00
64	ARBAJ	1014821220	0	0.00	-	Doesnt Belong To	0.00
65	SAHIL	1014827109	22	9194.00	-	-	69.00
66	RAHUL KUMAR	1014828065	30	12537.00	-	-	95.00
67	IAVPRAKASH	1014828077	0	0.00	-	Doesnt Belong To	0.00



FORM XIII

See Rule 75

Register of Workmen Employed by Contractor

Name and address of Contractor GAMA FACILITY MANAGEMENT PVT.LTD. E-204, SECTOR-GAMA-1
GREATER NOIDA.

Nature and location of work FACILITY MANAGEMENT

Name and address of establishment in/under which contract is carried on IBIS, NEW DELHI AEROCITY, NH-
8-B, NEAR MAHIPALPUR, NEW DELHI-110037

Name and address of Principal Employer IBIS, NEW DELHI AEROCITY, NH-8-B, NEAR MAHIPALPUR,
NEW DELHI-110037

Sl. No.	Name and surname of workman	Age and Sex	Father's / Husband's name	Nature of Employment/D esignation	Permanent Home Address of workman (Village and Tahsil/Taluk and District)
1	2	3	4	5	6
1	RAJU KUMAR	MALE 26	KODAI YADAV	HELPER	—
2	VIKASH	MALE 21	VIJAY PATEL	AC TECHNICIAN	—

Local Address	Date of commencement of employment	Signature of thumb- impression of workman	Date of termination of employment	Reasons for termination	Remarks
7	8	9	10	11	12



FORM XIV

(See rule 76)

Employment Card

Name and address of contractor GAMA FACILITY MANAGEMENT PVT LTD , E-204, SECTOR-GAMA-1, GREATOR NOIDA -

Name and address of establishment in/under which contract is carried on IBIS, NEW DELHI AEROCITY, NH-8-B, NEAR MAHIPALPUR, NEW DELHI-110037

Nature of work and location of work FACILITY MANAGEMENT

Name and address of principal employer IBIS, NEW DELHI AEROCITY, NH-8-B, NEAR MAHIPALPUR, NEW DELHI-110037

1. Name of the workman VIKASH PATEL
2. Serial number in the register of workmen employed GFM000705
3. Nature of employment/designation AC TECHNICIAN
4. Wage' rate with particulars or unit, in case of piece work 18719/-
- 5 Wage period NOVEMBER, 2023
6. Tenure of employment _____
7. Remarks _____



Signature of Contractor

FORM XIV

(See rule 76)

Employment Card

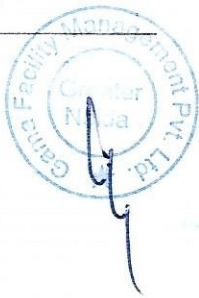
Name and address of contractor GAMA FACILITY MANAGEMENT PVT LTD , E-204, SECTOR-GAMA-1, GREATOR NOIDA -

Name and address of establishment in/under which contract is carried on IBIS, NEW DELHI AEROCITY, NH-8-B, NEAR MAHIPALPUR, NEW DELHI-110037

Nature of work and location of work FACILITY MANAGEMENT

Name and address of principal employer IBIS, NEW DELHI AEROCITY, NH-8-B, NEAR MAHIPALPUR, NEW DELHI-110037

1. Name of the workman RAJU KUMAR YADAV
2. Serial number in the register of workmen employed GFM000467
3. Nature of employment/designation HELPER
4. Wage' rate with particulars or unit, in case of piece work 16720/-
- 5 Wage period NOVEMBER, 2023
6. Tenure of employment _____
7. Remarks _____



Signature of Contractor

FORM XV

(See rule 77)

Service Certificate

Name and address of contractor GAMA FACILITY MANAGEMENT PVT.LTD. E-204, SECTOR-GAMA-1 GREATER NOIDA.

Name and address of, establishment in/under which contract is carried on IBIS, NEW DELHI AEROCITY, NH-8-B, NEAR MAHIPALPUR, NEW DELHI-110037

Nature and location of work FACILITY MANAGEMENT

Name and address of principal employer IBIS, NEW DELHI AEROCITY, NH-8-B, NEAR MAHIPALPUR, NEW DELHI-110037

Name and address of the workman VIKASH PATEL

Age or date of birth _____ 12/06/2002

Identification marks

Father's/Husband's name VIJAY PATEL

Sr.No.	Total period for which employed		Nature of work done	Rate of wage (with particulars of unit in case of piece work)	Remarks
	From	To			
1	2	3	4	5	6



FORM XV

(See rule 77)

Service Certificate

Name and address of contractor GAMA FACILITY MANAGEMENT PVT.LTD, E-204, SECTOR-GAMA-1 GREATER NOIDA.

Name and address of, establishment in/under which contract is carried on IBIS, NEW DELHI AEROCITY, NH-8-B, NEAR MAHIPALPUR, NEW DELHI-110037

Nature and location of work FACILITY MANAGEMENT

Name and address of principal employer IBIS, NEW DELHI AEROCITY, NH-8-B, NEAR MAHIPALPUR, NEW DELHI-110037

Name and address of the workman RAJU KUMAR YADAV

Age or date of birth _____ 01/05/1997

Identification marks

Father's/Husband's name KODAI YADAV

Sr.No.	Total period for which employed		Nature of work done	Rate of wage (with particulars of unit in case of piece work)	Remarks
	From	To			
1	2	3	4	5	6



FORM XX

1[See rule 78 (1) (a) (ii)]

Register of Deductions for Damage or Lou

Name and address of contractor GAMA FACILITY MANAGEMENT PVT.LTD, E-204, SECTOR-GAMA-1 GREATER NOIDA.

Nature and location of work FACILITY MANAGEMENT

Name and address of establishment in/under which contract is carried on IBIS, NEW DELHI AEROCITY, NH-8-B, NEAR MAHIPALPUR, NEW DELHI-110037

Name and address of principal employer on IBIS, NEW DELHI AEROCITY, NH-8-B, NEAR MAHIPALPUR, NEW DELHI-110037

Sr. No.	Name of workman	Father's/ Husband's name	Designation/ Nature of employment	Particulars of damage or loss	Date of damage or loss	Whether work man showed cause against deduction
1	2	3	4	5	6	7
1.	RAJU KUMAR YADAV	KODAI YADAV	HELPER			NA
2.	VIKAS PATEL	VIJAY PATEL	TECHNICIAN			NA

Name of person In whose presence employee's explanation was heard	Amount of deduction imposed	No. of installments	Date of recovery		Remarks
			First installment	Last installment	
8	9	10	11	12	13



FORM XXIII

¹[See rule 78 (1) (a) (iii)]

Register of Overtime

Name and address of contractor GAMA FACILITY MANAGEMENT PVT.LTD, E-204, SECTOR-GAMA-1 GREATER NOIDA.

Nature and location of work FACILITY MANAGEMENT

Name and address of establishment in/under which contract is carried on IBIS, NEW DELHI AEROCITY, NH-8-B, NEAR MAHIPALPUR, NEW DELHI-110037

Name and address of principal employer IBIS, NEW DELHI AEROCITY, NH-8-B, NEAR MAHIPALPUR, NEW DELHI-110037

Sr. No.	Name of workman	Father's/Husband's name	Sex	Designation/ Nature of employment	Date on which overtime worked	Total overtime worked or production in case of piece-rated
1	2	3	4	5	7	7
1.	RAJU KUMAR YADAV	KODAI YADAV	MALE	HELPER		
2	VIKASH	VIJAY	MALE	TECHNICIAN		

Normal rate of wages	Overtime rate of wages	Overtime earnings	Date on which overtime wage paid	Remarks
8	9	10	11	12



FORM XXI

1[See rule 78 (1) a) (ii)]

Register of Fines

Name and address of contractor GAMA FACILITY MANAGEMENT PVT.LTD, E-204, SECTOR-GAMA-1 GREATER NOIDA.

Nature and location of work FACILITY MANAGEMENT

Name and address of establishment in/under which contract is carried on GAMA FACILITY MANAGEMENT PVT.LTD, E-204, SECTOR-GAMA-1 GREATER NOIDA.

Name and address of principal employer IBIS, NEW DELHI AEROCITY, NH-8-B, NEAR MAHIPALPUR, NEW DELHI-110037

Sr. No.	Name of workman	Father's? Husband's name	Designation Nature of employment	Act/Omission for which fine imposed	Date of offence	Whether workman showed cause against fine	Name of person in whose presence employee's explanation was heard
1	2	3	4	5	6	8	8
1.	RAJU KUMAR	KODAI YADAV	HELPER				
2.	VIKAS PATEL	VIJAY PATEL	TECHNICIAN				

Wage periods and wages payable	Amount of fine Imposed	Date on which fine realized	Remarks
9	10	11	12



Contract Labour (Regulation & Abolition) Central Rules FORM XXII

See Rule 78(1)(a)(ii)

Register of Advances

Name and Address of Contractor GAMA FACILITY MANAGEMENT PVT. LTD , E-204, SECTOR-GAMA-1
GREATER NOIDA

Nature and location of work FACILITY MANAGEMENT

Name and Address of Establishment in/under which contract is carried on IBIS, NEW DELHI AEROCITY, NH-
8-B, NEAR MAHIPALPUR, NEW DELHI-110037

Name and Address of Principal Employer IBIS, NEW DELHI AEROCITY, NH-8-B, NEAR MAHIPALPUR,
NEW DELHI-110037

Sl. No.	Name	Father's/ Husband's name	Nature of employment/ Designation	Wage period and wages payable	Date and amount of advance given
1	2	3	4	5	6
1	RAJU KUMAR YADAV	KODAI YADAV	HELPER	16720 /-	NA
2	VIKAS KUMAR	VIJAY PATEL	AC TECHNICIAN	18719 /-	NA

Purpose(s) for which advance made	No. of instalments by which advance to be repaid	Date and amount of each instalment repaid	Date on which last instalment was repaid	Remarks
7	8	9	10	11



GAMA FACILITY MANAGEMENT PVT. LTD
LEAVE CARD (YEAR-2023)

Employee's Name	RAJU KUMAR YADAV		CL	SL	NH	FH	Date Of Joining						
	Emp. Code	Designation											
	GFM000467	HELPER											
Department	ENG.												
S.N.	Date	Reason for Leave	from	To	Days	CL	SL	NH	FH	Employee	H.O.D	General Manager	HR Manager
1													
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													



GAMA FACILITY MANAGEMENT PVT. LTD

LEAVE CARD (YEAR-2023)

Employee's Name	VIKASH PATEL		CL	SL	NH	FH	Date Of Joining						
	Emp. Code	Reason for Leave											
Designation	AC TECHNICIAN		CL	SL	NH	FH	Signature						
Department	ENG.	From											
S.N.	Date	Reason for Leave	From	To	Days	CL	SL	NH	FH	Employee	H.O.D	General Manager	HR Manager
1													
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													

